



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Alexander <b>PERMIT NO.:</b> SLAS-02-01 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** November 9, 2012

**Date of Last Inspection:** June 22, 2012

**FACILITY NAME AND ADDRESS:**

Gaither Barnes Septic Tank Service  
 Jay Burke Road  
 Taylorsville, North Carolina 28681

**GPS COORDINATES:** N: 36.00871 W: 81.10372

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Gaither Barnes  
 Telephone: (828) 632-8495 or (828) 308-1334

**FACILITY CONTACT ADDRESS:**

2104 Daniels Lumber Road  
 Taylorsville, North Carolina 28681

**PARTICIPANTS:**

Charles Gerstell, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

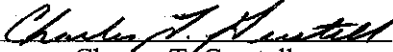
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**ADDITIONAL COMMENTS**

1. This inspection was performed to collect soil samples from the septage land application field. A check was received for the NCDA & CS on November 20, 2012.
2. Proper signage was located at the entrance to the application area.
3. A gate was provided at the entrance to the facility to prevent unauthorized access.
4. Access to the application area was well maintained at the time of inspection.
5. The application area is surrounded by an electrified barbed wire fence.
6. The disposal boundaries were clearly marked by the barbed wire fence.
7. Weeds were quite thick on the east and north portions of the application field. It is recommended that steps be taken to control the weeds or contact your local Cooperative Extension Service for information on controlling invasive species. You may also contact the Regional Agronomist with the NCDA & CS. The regional agronomist for your area is Dwayne Tate who can be reached at (828) 443-5281.
8. No evidence of runoff or application outside of the approved area was observed.
9. No evidence of rutting was observed.
10. No objectionable odors were observed during the inspection.
11. It appeared that all required setbacks were being maintained.

Please contact me if you have any questions or concerns regarding this inspection report.

  
Charles T. Gerstell  
Environmental Senior Specialist  
*Regional Representative*

Phone: (704) 235-2144

Sent on: <u>11/30/12</u>		Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor  
Tony Gallagher, Composting and Land Application Branch Head  
Jessica Montie, Compliance Officer